Millenium Fr	eightway 1: + 905.79	1	DATE 17-SEP-19	ACCOUNT 869	"#	CUST	REF#	\	NB# 307095
	c: + 905.79		CA	ARGO CTL#			AWB/CTN#		P/U REF#
BILL TO:				ORDE	RED BY	:	SVC	BASE	
3 SPROUT							SMD	FUEL	
	<u>PICKUP I</u>	FROM			<u>DELIVER</u>	RED TO			
3 SPROUT		3 WAY INTL LO	GISTICS II						
UNIT-64, 2220 M		UNIT-27, 246 BI	ROCKPOR						
SCARBOROUGH	I, ON M1P 3	BE6		TORONTO, ON	M9W 6W2				
UNIT/QTY	SKID	WGHT. () DE	LI. DATE:	DELI. T	IME	P/U: DRV.		
	3								
SHIPPE	R PRINT &	SIGN	F	RECEIVER PRIN			DELI. DRV.		
				(RECEIVED IN G	GOOD)			HST	
								TOTAL	
COMMENTS						<u> </u>	I		

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNITRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

Millenium Fre		17-SEP-19	ACCOUNT# 869	REF#	WB# 307095			
	: + 905.7958686 : + 905.7958687	C	ARGO CTL#		AWB/CTN#	!	P/U REF#	
BILL TO:		'	ORDERE	BY:	SVC	BASE		
3 SPROUT					SMD	FUEL		
	PICKUP FROM		<u>DEL</u>	<u>DELIVERED TO</u>				
3 SPROUT			3 WAY INTL LOGIST					
UNIT-64, 2220 MII	DLAND AVE		UNIT-27, 246 BROCK					
SCARBOROUGH	, ON M1P 3E6		TORONTO, ON M9W					
UNIT/QTY	SKID WO	GHT. () DE	ELI. DATE: DI	ELI. TIME	P/U: DRV.			
	3							
SHIPPER	R PRINT & SIGN			RECEIVER PRINT & SIGN DELI. DRV.				
			(RECEIVED IN GOOD)			HST		
						TOTAL		
COMMENTS:		I					-	

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEMBNT OR \$50.00 FOR THE BNTIRE SHEMBNT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTIANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEMBNT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE FROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.

Millenium		20	DATE)-SEP-19	ACCOUNT 1649	#	CUST	REF#	١	VB# 307096
	ГеІ: + 905.79 fax: + 905.79		CA	ARGO CTL#			AWB/CTN#		P/U REF#
BILL TO:		ORDE	RED BY	<u></u>	SVC	BASE			
2 SOURCE N	IKTNG						SMD		
	DICKLID	EDOM .			DELIVER		FUEL		
PICKUP FROM 2 SOURCE MKTNG				3C IMAGING					
5261 BRADCO	BLVD			UNIT-4, 2798 TH	HAMESGA				
MISSISSAUGA	A, ON L4W 2A	6		MISSISSAUGA,	ON				
UNIT/QTY	SKID	WGHT. ()	DE	LI. DATE: DELI. TIME P/U: DRV.			P/U: DRV.		
	3								
SHIPPER PRINT & SIGN F			RECEIVER PRINT & SIGN DELI. DRV (RECEIVED IN GOOD)			DELI. DRV.			
							HST		
								TOTAL	
COMMENTS:			I.			i			

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50,00 FOR THE BNTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROVIDE ON THE SHIPMENT, THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGENOR PLIFTERAGE FROM SEALED CONTAINERS.

Millenium Freightways	20-SEP-19			REF#	F# WB# 3070	
Tel: + 905.7958 Fax: + 905.7958	RGO CTL# AWB/CTN#			!	P/U REF#	
BILL TO: 2 SOURCE MKTNG	,	ORDERED BY: SVC SMD			BASE	
PICKUP FRO 2 SOURCE MKTNG	<u>DM</u>	DEL 3C IMAGING				
5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6		UNIT-4, 2798 THAME MISSISSAUGA, ON				
UNIT/QTY SKID 3	WGHT. () DE	T. () DELI. DATE: DELI. TIME P/U: DRV.				
SHIPPER PRINT & SIG	RECEIVER PRINT & SIGN DELI. DRV. (RECEIVED IN GOOD)			HST		
COMMENTS.		TOTAL				

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEWENT OR \$50.00 FOR THE ENTIRE SHEWENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEWENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.

Millenium F	reightway I: + 905.79		DATE 20-SEP-19					WB# 30709	
	x: + 905.79		CARGO CTL# AWB/CTN#					P/U REF#	
BILL TO:			ORDER	RED BY	:	SVC	BASE		
2 SOURCE MKTNG					SMD				
	PICKUP I	FROM		1	DELIVER				
4 EVER YOUNG				A1 WIRELESS IN	IC.				
5261 BRADCO BLVD				UNT-5, 210 BRUN	NELL RD				
MISSISSAUGA,	ON L4W 2A	3		MISSISSAUGA, C	ON				
UNIT/QTY	SKID	WGHT.	() DE	LI. DATE:	DELI. T	IME	P/U: DRV.		
	3								
SHIPPER PRINT & SIGN F			RECEIVER PRINT & SIGN (RECEIVED IN GOOD) DELI. DRV.			DELI. DRV.			
						HST			
								TOTAL	
COMMENTS:									

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50,00 FOR THE BNTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROVIDE ON THE SHIPMENT, THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGENOR PLIFTERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.		20-	DATE ACCOUNT# CUST REF# 20-SEP-19 1649		REF#	WB# 30709			
Fax	Tel: + 905.7958686 CA			ARGO CTL# AWB/CT			AWB/CTN#	!	P/U REF#
BILL TO: 2 SOURCE MKTNG				ORDE	ORDERED BY: SVC			BASE	
					SMD			FUEL	
	<u>PICKUP FI</u>	<u>ROM</u>			DELIVER				
4 EVER YOUNG	A1 WIRELESS IN	NC.							
5261 BRADCO B	LVD			UNT-5, 210 BRU	NELL RD				
MISSISSAUGA, (ON L4W 2A6			MISSISSAUGA, (ON				
UNIT/QTY	SKID	WGHT. ()	DE	LI. DATE:	DELI. T	IME	P/U: DRV.		
	3								
SHIPPER PRINT & SIGN			RECEIVER PRINT & SIGN (RECEIVED IN GOOD) DELI. DRV.			DELI. DRV.			
							HST		
							TOTAL		
COMMENTS:									<u> </u>

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEWENT OR \$50.00 FOR THE ENTIRE SHEWENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEWENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.